

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of expenditure incurred in the peshi of Special Chief Secretary to Government, Health, Medical & Family Welfare Department towards refreshment for an amount of Rs.6,861/- for the month of **July,2020**– Orders – Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 490**

**Dated: 17-11-2020**

**Read the following:-**

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016
2. Bills received from P.S to Special Chief Secretary Government, HM&FW Department, Telangana State Secretariat, Hyderabad, dated:Nil, for the month of July,2020.

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**ORDER:**

Sanction is hereby accorded for payment an amount of Rs.6,861/- (Rupees Six thousand eight hundred and sixty one only) towards expenditure incurred in the peshi of Special Chief Secretary Government incurred by the Health, Medical and Family Welfare Department towards refreshments for the month of July,2020 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:- "2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.6,861/- (Rupees Six thousand eight hundred and sixty one only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SONI BALA DEVI**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

To

The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

**Copy to:**

The PS to Special Chief Secretary Government., HM&FW Dep., TSS, Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**Annexure to G.O.Rt.No.490 , HM & FW (OP) Dept, Dated.17.11.2020**

<b>Sl.No.</b>	<b>Date</b>	<b>Description</b>	<b>Amount Rs.</b>
1	09.07.2020	Miscellaneous expenditure towards refreshments	550/-
2	13.07.2020	Miscellaneous expenditure towards refreshments	251/-
3	16.07.2020	Miscellaneous expenditure towards refreshments	1500/-
4	16.07.2020	Miscellaneous expenditure towards refreshments	100/-
5	10.07.2020	Miscellaneous expenditure towards refreshments	1300/-
6	17.07.2020	Miscellaneous expenditure towards refreshments	200/-
7	17.07.2020	Miscellaneous expenditure towards refreshments	225/-
8	24.07.2020	Miscellaneous expenditure towards refreshments	1397/-
9	24.07.2020	Miscellaneous expenditure towards refreshments	1175/-
10	28.07.2020	Miscellaneous expenditure towards refreshments	80/-
11	30.07.2020	Miscellaneous expenditure towards refreshments	83/-
		<b>Total</b>	<b>Rs.6,861/-</b>

**Total:** Rs.6,861/- (Rupees Six thousand eight hundred and sixty one only)

**A.SONI BALA DEVI  
ADDITIONAL SECRETARY TO GOVERNMENT**

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**